

ShipsStore

Bulletin



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VENDING MACHINE AND ROM II COMPUTER/CASH REGISTER REPAIRS - CHARGING SHIPS STORE PROFITS, NAVY

1. Ship notifies NEXCOM that repairs are required.

- For vending machines NEXCOM contacts vendor, arranges date and time for repairman to visit and advises ship.
- For computer repairs NEXCOM will determine if ship can deliver computer to vendor or if vendor must send repairman to ship.

NEXCOM Points of Contact

Ms. Alice Pastore

Phone (757) 443-2087 DSN 646-2087

Email: Alice_Pastore@nexnet.navy.mil

Mr. Paul Kemp

Phone (757) 443-2077 DSN 646-2077

Email: Paul_Kemp@nexnet.navy.mil

Fax (757) 443-2082

2. Initial ceiling point for repair cost is set at \$250.00. If this amount will be exceeded, the vendor must contact NEXCOM for approval to proceed.
3. NEXCOM approves and authorizes repair.
4. Vendor notifies NEXCOM/ship when repairs are completed and/or computer is back in ship's custody.
5. Vendor faxes copy of work order, signed by ship representative, certifying completion, listing number of hours, hourly rate, parts, unit cost and total.
6. NEXCOM authorizes payment using GPC card.

NOTE: In the case of computers, NEXCOM will determine how long the computer has been on the ship. If less than one year, NEXCOM absorbs cost of repair. If over one year, cost of repair will be charged to the ship.

7. NEXCOM certifies monthly GPC card statement identifying charges by ship UIC (for vending machine and repairs to computers which have been on the ship longer than one year) and forwards to DFAS for payment.
8. After payment, DFAS forwards an Abstract Data Report (ADR) directing the ship to report on line C13 or C18 of the Navcompt Form 153.